

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO  
General Administration (Elections) Department – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1433**

**Dated: 30-09-2020**

Read the following:-

- 1.Air tel Bill No;BM21361005103854,Dated:27-09-2020
- 2.Air tel Bill No.BM21361004926141,Dated:21-09-2020
- 3.Air tel Bill No.BM21361005005263,dated:24.09.2020
- 4.Air tel Bill No BM21361005040478,dated:24-09-2020

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**ORDER:-**

Sanction is hereby accorded for drawl and payment of an amount of **Rs.6,002/- (Rupees Six thousand and two Rupees only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H. 102 – Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC00000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

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ANNEXURE to G.O.Rt.No. 1433 ,G.A.(Elections.C)Dept., Dt. 30.09.2020.

Sl. No	Cellphone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154049008	CEO, Data Card.	BM21361005 103854, 27.09.2020	26-08-2020 to 25-09- 2020	4258.00
2	9154299788	G. Prasad, S.O.			
3	9154365004	M.G. Madhavi, Asst.CEO			
4	9154614002	---			
5	9154468006	P. Prasad, S.O.			
6	9154461003	P. Hema Bhavani, P.S. to CEO			
7	9154262003	K. Srinivas Prasad, S.O.			
8	9949301979	Addl.CEO	BM21361004 926141, 21.09.2020	20.08.2020 to 19.09.2020	649.00
9	9676123419	M. Satyavani, Dy. CEO	BM21361005 005263, 24-09-2020	23-08-2020 to 22-09- 2020	588.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM21361005 040478, 24-09-2020	23-08-2020 to 22-09- 2020	507.00
		<b>TOTAL</b>			<b>6,002/-</b>

(Rupees Six thousand and two only)

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**